

**Emily Yip & Co**

Agents for Trade Marks &amp; Patents

Chinachem Exchange Square II

338 King's Road

Hong Kong

Tel : (852) 2340 0040 (Direct)

Fax : (852) 2723 3670

Email : eyip@eyip.com

**By Courier**

25 November 2011

Your Ref : 08-35653 (KRH)

Our Ref : EY:SK:A14-081Ap10

Clerk of the Bankruptcy Court  
 United States Bankruptcy Court  
 701 East Broad Street - Room 4000  
 Richmond, Virginia 23219  
 United States of America

Dear Sirs

**URGENT**

RICHMOND DIVISION	
F I L E D	NOV 28 2011
CLERK	E D
US BANKRUPTCY COURT	

**Case No : 08-35653 (KRH)****Claim No : 26****Debtor : Circuit City Stores, Inc, et al****Claimant : Antonio Precise Products Manufactory Limited****Matter : Twenty-Fourth Omnibus Objection to Claims (Reduction of Certain Partially Invalid Claims)**

We have been authorized by the above claimant to act on its behalf in the subject matter.

We note that the debtor has requested that the claim amount of the captioned claim be reduced from US\$51,454.34 to US\$10,290.87 for the reasons that some of the liabilities have also been claimed on Claim No 1471.

The claimant disagrees with such objection. First of all, the debtor did not identify the liabilities which claimed to have been included in Claim No 1471 and no evidence has been produced in the support of its claims.

Furthermore, according to the enclosed Statement, the total outstanding balance of the debtor on the claimant's books of accounts is US\$206,095.56. Since the secured amount claimed under Claim No 1471 is US\$154,641.22, the remaining general unsecured amount claimed under the subject claim should be US\$51,454.34 (US\$206,095.56 - US\$154,641.22).

A copy of the Statement setting out the details of both the subject Claim No 26 and Claim No 1471 together with copies of the relevant supporting invoices, purchase orders and goods delivery notices are herewith enclosed for immediate reference. You will see that each claim covers different liabilities of the debtor.

***Emily Yip & Co***

Agents for Trade Marks & Patents

***Chinachem Exchange Square II***

***338 King's Road***

***Hong Kong***

***Tel : (852) 2340 0040 (Direct)***

***Fax : (852) 2723 3670***

***Email : eyip@eyip.com***

- 2 -

In the circumstances, the claimant respectfully request that the debtor's objection to the claim amount of the captioned claim be disallowed and the original claim amount of US\$51,454.34 be maintained.

Yours faithfully



EMILY YIP & CO

Enc

Copy to: Jeffrey N Pomerantz Esq  
Andrew W Caine Esq  
Pachulski Stang Ziehl & Jones LLP  
10100 Santa Monica Boulevard  
Los Angeles, California 90067-4100  
United States of America

- and -

Lynn L Tavenner Esq  
Paula S Beran Esq  
Tavenner & Beran PLC  
20 North Eighth Street, 2nd Floor  
Richmond, Virginia 23219  
United States of America



# ANTONIO PRECISE PRODUCTS MFY LTD

307-313, PHOTONICS CENTRE 2 SCIENCE PARK EAST AVENUE HONG KONG SCIENCE PARK SHATIN HONG KONG  
Tel.:(852)2772-3101 Fax.:(852)2775-5718 E-mail:antonio@antonio.com

## STATEMENT

<b>Messrs. :</b> CIRCUIT CITY STORES, INC 9950 MARYLAND, DRIVE RICHMOND VA 23233 USA Tel. : 18048463589 Fax. : 18664198821 Attn. : DONNA L. HOLZBACH	<b>Statement No.</b> : CC006120081113 <b>Customer Code</b> : CC0061 <b>Issued Date</b> : 13 Nov 2008 <b>Closing Date</b> : 13 Nov 2008 <b>Page</b> : 1
<b>Date</b> <b>Due Date</b> <b>Type</b> <b>Document No.</b> <b>Original Amount</b> <b>Settlement</b> <b>Outstanding</b>	
25 Aug 2008 24 Oct 2008 Invoice SF05473 USD 15,640.68	15,640.68
23 Sep 2008 22 Nov 2008 Invoice SF05531 USD 14,760.00	14,760.00
24 Sep 2008 23 Nov 2008 Invoice SF05534 USD 9,534.96	9,534.96
07 Oct 2008 06 Dec 2008 Invoice SF05536 USD 11,518.70	11,518.70
23 Oct 2008 22 Dec 2008 Invoice SF05587 USD 56,495.38	56,495.38
07 Nov 2008 06 Jan 2009 Invoice 34340 USD 14,218.80	14,218.80
07 Nov 2008 06 Jan 2009 Invoice 34342 USD 10,521.91	10,521.91
07 Nov 2008 06 Jan 2009 Invoice 34344 USD 7,109.40	7,109.40
08 Nov 2008 07 Jan 2009 Invoice 34341 USD 9,242.22	9,242.22
08 Nov 2008 07 Jan 2009 Invoice 34343 USD 5,260.96	5,260.96
08 Nov 2008 07 Jan 2009 Invoice 34345 USD 14,787.55	14,787.55
10 Nov 2008 09 Jan 2009 Invoice SF05589 USD 37,005.00	37,005.00
<b>TOTAL AMOUNT DUE : USD</b> 206,095.56	

Payment Received After Statement Date Have Not Been Included  
The Balance Outstanding Is Made As Shown Below ...

\$	Not Yet Due	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
USD	190,454.88	15,640.68	0.00	0.00	0.00	206,095.56



TO : ANTONIO PRECISE PRODUCTS MANUFACTORY  
 ATTN : MS CHAN  
 FROM : JESSI XU (FAX#: 86-755-25280754 PHONE#: 86-755-22171129)

 <b>COPY -- NOT NEGOTIABLE</b> <b>ORIGINATOR FORWARDERS CARGO RECEIPT</b> <b>NO: YAT868847</b>			
<b>SELLER (PRINCIPAL OR LICENSEE)</b> <b>ANTONIO PRECISE PRODUCTS MANUFACTORY LTD</b> <b>RM 1314-1316 13/F BLOCK B YAU TONG IND</b> <b>NOTIFY: L TO FAI RD, YAU TONG KLN HK</b> <b>BUYER NAME AND ADDRESS</b> <b>CIRCUIT CITY STORES, INC</b> <b>ATTN: JOSH PETRIE, 9950 MAYLAND DR.</b> <b>DR1/INTL. LOGISTICS/4TH FLOOR</b> <b>RICHMOND, VA 23233 UNITED STATES</b> <b>T: 8045274000 FAX: 8045274110</b>		<b>DATE CARGO RECEIVED</b> <b>25 AUG 2008</b>	<b>COUNTRY OF ORIGIN</b> <b>CHINA</b>
<b>NOTIFY PARTY (NAME AND ADDRESS)</b> <b>CIRCUIT CITY STORES, INC</b> <b>ATTN: JOSH PETRIE, 9950 MAYLAND DR.</b> <b>DR1/INTL. LOGISTICS/4TH FLOOR</b> <b>RICHMOND, VA 23233 UNITED STATES</b> <b>T: 8045274000 FAX: 8045274110</b>		<b>ALSO NOTIFY PARTY</b> <b>CIRCUIT CITY STORES, INC</b> <b>DISTRIBUTION CENTER # 717</b> <b>501 SO.CHERYL LANE</b> <b>WALNUT, CA 91789 UNITED STATES</b> <b>ATTN: JUAN LOPEZ OR KRISTINE GREER</b>	
		<b>EXPORT CARRIER (VESSEL, VOYAGE)</b> <b>CHICAGO BRIDGE</b>	<b>45E</b>
		<b>EXPORT REFERENCE</b>	<b>PORT OF LOADING</b> <b>YANTIAN, CHINA</b>
		<b>PORT OF DISCHARGE</b> <b>LONG BEACH, CA</b>	<b>FINAL DESTINATION</b> <b>LONG BEACH, CA</b>
<b>DESCRIPTION OF PACKAGES AND GOODS</b>			
<b>MARKS AND NUMBERS</b>  <b>CIRCUIT CITY</b> <b>P.O.#2099611</b> <b>CIRCUIT CITY</b> <b>MODEL(SKU)#UEB24</b> <b>UNIT COUNT</b> <b>PER CARTON 50PIECES</b> <b>CARTON# 1 OF 110</b> <b>GROSS WEIGHT POUNDS</b> <b>CARTON DIMENSIONS (INCHES):</b> <b>LENGTH X WIDTH X HEIGHT</b> <b>MADE IN CHINA</b>	<b>NO. OF PKGS.</b>  <b>110 CTNS</b>	<b>PARTICULAR FURNISHED BY SHIPPER</b>  <b>SPORTS BUDS</b> <b>PO NO.:2099611 MODEL NO.:UEB24</b>  <b>NOTIFY 3:</b> <b>EXPEDITORS INTERNATIONAL</b> <b>2550 ELLSMERE AVE., SUITE B</b> <b>NORFOLK, VA 23513</b> <b>A:IRENE BARON</b>	<b>GROSS WEIGHT</b>  <b>"FREIGHT COLLECT"</b> <b>Kgs. 418.000</b> <b>CBM 4.996</b>
<b>*** SEE ATTACHMENT PAGE 2 THRU 2 ***</b>			
<b>ONE HUNDRED TEN CTNS ONLY</b>			
<b>STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF</b> <b>CIRCUIT CITY</b> <b>ISSUE DATE: 01 SEP 2008</b>	<b>MISC CHARGES</b>  <b>TOTAL (HKD)</b>		
<b>WE RECEIVED <u>1</u> COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2D ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF PAYMENT AS INSTRUCTED BY THE CUSTOMER.</b> <b>COMMERCIAL INVOICE</b> <b>CERTIFICATE OF ORIGIN</b> <b>PACKING LIST</b> <b>SHIPPING DOCUMENT RECEIPT</b>	<b>1278.50</b>  <b>1278.50</b> <small>APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.</small>  <small>ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY          APL LOGISTICS HONG KONG, LTD.</small>  <small>APL LOGISTICS CHINA LTD.</small>		
<b>BY:</b> <small>AS AGENT</small>			

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT868847

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: SEPTEMBER 01, 2008  
CONTAINER# : KKFU1480495  
SEAL# : KLBAF20124  
BILL OF LADING: KRLU2Y0414CIB45E  
PLACE OF RECEIPT: YANTIAN, CHINA  
MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	>AMS	74.10
CONTAINER SECURITY		53.60
DOCUMENT ADMINISTR		142.50
LCL HANDLING CHARG		757.70
PORT SECURITY / OT		19.90
TERMINAL HANDLING		230.70

Header Information



# Purchase Order

Purchase Order Information		Circuit City Contact Name	
Original		Information Contact Name	9773 Jacqueline Acevedo
Purchase Order Type	Stand-alone Order	F.O.B. Related Instructions	
Purchase Order Number	2099611	Collect	Origin(Shipping Point)
Purchase Order Date	20080701		
Vendor Number	070566		
Message Text			
Ship To Party			
CCS Distribution Id Code	0717		
Terms of Sale			
Terms Type	Basic		
Terms Basis Date	Invoice Date		
Terms Discount Percent			
Terms Discount Days Due			
Terms Net Days	60		
Description			
Date Reference			
Delivery Requested	20080918		
Requested Ship	2008-08-19		
Do Not Ship Before	20080823		
Do Not Ship After	20080827		
Do Not Deliver After			
Do Not Deliver Before			
Do Not Tender Before	20080823		
Do Not Tender After	20080827		
For Direct Import Orders Only			
CIRCUIT CITY	Containerized Ocean		
Name of City or Port	HONG KONG		

Line Items					
	Purchase Order				
Buyer/Supplier Data					
Line #	Model	Item Description	QTY	Unit Price	
1	UEB24	Each	5500	2.69	

41424-17102

Log : 14766.

Log: 44042

000776

Issued by: 

Checked by: 



May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

**Circuit City Seasonal Dating/Terms or Additional Payment Discount Request**

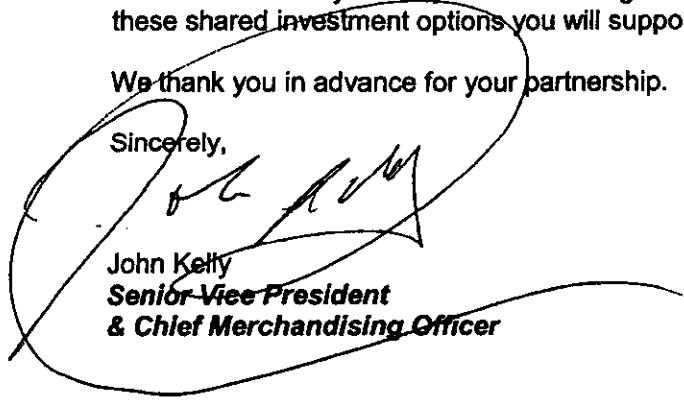
For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,

  
John Kelly  
Senior Vice President  
& Chief Merchandising Officer



## Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

## INVOICE

Sold To :

CIRCUIT CITY STORES, INC.  
9950 MARYLAND DRIVE  
RICHMOND, VA 23233

Invoice No.

**SF05531**

Date : 22-Sep-08

P.O. No. : 2095096

Job Order No. : ITI 43780

Vessel Name & OOCL HAMBURG

Voyage/Flight No. V.45E39

On Board Date or 28-Sep-08

Fm Yantian to LONG BEACH, USA

Freight Payable at DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term : FOB YANTIAN

F.g. No.: FG # 61881

L/C NO.

/

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2095096

UNDER PO# 2095096

3,000

\$ 5.00

\$ 15,000.00

Circuit City Model (SKU) #

MODEL# UEB101ALUM

UEB101ALUM

SOUND-ISOLATING EAR BUDS

Unit Count per Carton 50 pieces

UPC: 400000000763

Carton # 1 of 60

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

**1.60% DISCOUNT FOR TENDER DATE BETWEEN  
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 240.00

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING  
MATERIAL ACCOMPANIES THIS SHIPMENT"

**FORTEEN THOUSAND SEVEN HUNDRED AND  
SIXTY ONLY. \*\***

SAY U.S. Dollars :

3,000 PCS

\$ 14,760.00

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

TO : ANTONIO  
ATTN : WING YIP  
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)



COPY -- NOT NEGOTIABLE  
COURIER FORWARDERS CARGO RECEIPT

NO: VAT338173

CHERYL LANE FORWARDERS CARGO RECEIPT		
SELLER (PRINCIPAL OR LICENSEE) <b>ANTONIO PRECISE PRODUCTS MANUFACTORY LTD</b>	DATE CARGO RECEIVED <b>23 SEP 2008</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS)  <b>CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRL/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110</b>	ALSO NOTIFY PARTY  <b>CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER</b>	
NOTIFY PARTY (NAME AND ADDRESS)  <b>CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRL/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110</b>	EXPORT CARRIER (VESSEL, VOYAGE)  <b>ROTTERDAM BRIDGE</b>	44E
	EXPORT REFERENCE	PORT OF LOADING  <b>YANTIAN, CHINA</b>
	PORT OF DISCHARGE  <b>LONG BEACH, CA</b>	FINAL DESTINATION  <b>LONG BEACH, CA</b>

**DESCRIPTION OF PACKAGES AND GOODS**

MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
CIRCUIT CITY P.O.#2095096 CIRCUIT CITY MODEL (SKU)#UEB101ALUM UNIT COUNT PER CARTON 50 PIECES CARTON#1-60 GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTH X WIDTH X HEIGHT MADE IN CHINA	60 CTNS	SOUND-ISOLATING EAR BUDS PO NO.:2095096 MODEL NO.:UEB101ALUM  NTFY3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A:IRENE BARON	"FREIGHT COLLECT" KG. 216.000	CM. 1.517
		*** SEE ATTACHMENT PAGE 2 THRU 2 ***		SIXTY CTNS ONLY

\*\*\* SEE ATTACHMENT PAGE 2 THRU 2 \*\*\*

SIXTY CTNS ONLY

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY	MISC CHARGES	574.70
ISSUE DATE: 29 SEP 2008		
1 WE RECEIVED <u>ORIGINAL</u> COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF PAYMENT AS INSTRUCTED BY THE CUSTOMER.		
<b>COMMERCIAL INVOICE</b>	COPY	
<b>CERTIFICATE OF ORIGIN</b>	COPY	
<b>PACKING LIST</b>	COPY	
<b>SHIPPING DOCUMENT RECEIPT</b>	COPY	
	<b>TOTAL (HKD)</b>	<b>574.70</b>
	APL LOGISTICS HONG KONG LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE. ("THE GOODS") IN APPARENT EXTERIOR GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.	
1	ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.	
	BY: _____ AS AGENT	

## APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT338173

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: SEPTEMBER 29, 2008  
CONTAINER# : KKFU1590872  
SEAL# : KLBAC69784  
BILL OF LADING: KKLHK6705074  
PLACE OF RECEIPT: YANTIAN, CHINA  
MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	73.90
CONTAINER SECURITY	53.40
DOCUMENT ADMINISTR	142.10
LCL HANDLING CHARG	229.40
PORT SECURITY / OT	6.00
TERMINAL HANDLING	69.90

Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2095096  
PO Change Date 2008-08-21  
Original Purchase Order Date 2008-08-20  
Vendor Number 070566

Ship To Party

CCS Distribution Center 0717

Date Reference

Requested Ship 2008-08-19  
Do Not Ship Before 2008-08-31  
Do Not Ship After 2008-09-04  
Do Not Tender Before 2008-08-31

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean  
Name of City or Port YANTIAN

Line Item Information

Line #	Model	Price	UOM
2	UEB101ALUM 3043780 8TH01-17104		Each
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Date Change	3000	3000
	Delivery Requested Date	Requested Ship	Do Not Ship Before
	2008-10-16	2008-08-19	2008-09-21

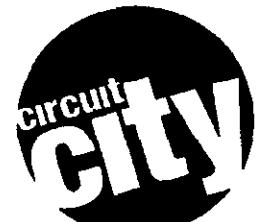
Issued by:

Checked by:

Approved by:

张春鸣

800743



memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

**Circuit City Seasonal Dating/Terms or Additional Payment Discount Request**

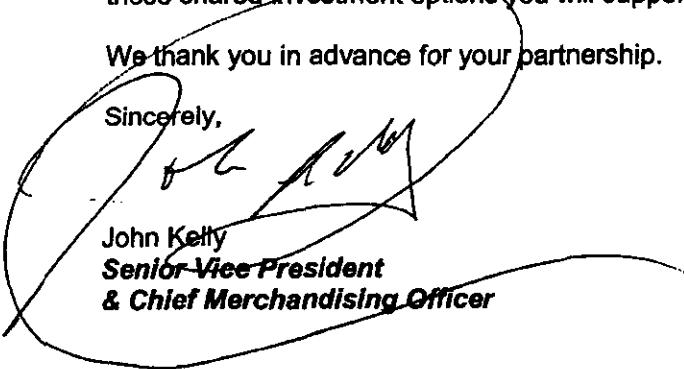
For any purchase orders that are received/tendered between 8/15/08 and 10/15/08, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,

  
John Kelly  
Senior Vice President  
& Chief Merchandising Officer



## Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

### INVOICE

Sold To :

CIRCUIT CITY STORES, INC.  
9950 MARYLAND DRIVE  
RICHMOND, VA 23233

Invoice No.

**SF05534**

Date :

23-Sep-08

P.O. No. :

2095096

Job Order No. :

ITI 43779

Vessel Name & OOCL HAMBURG

Voyage/Flight No. V.45E39

On Board Date or 29-Sep-08

Fm Yantian to LONG BEACH, USA

Freight Payable at DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term : FOB YANTIAN

F.g. No.:

FG # 61890

L/C NO.

/

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
----------------	--------------------------------	----------	-------------------	---------------

Circuit City P.O. # 2095096

UNDER PO# 2095096

3,000

\$ 3.23 \$ 9,690.00

Circuit City Model (SKU) #

MODEL# UEB81BLACK

UEB81BLACK

NOISE-REDUCING EAR BUDS

Unit Count per Carton 50 pieces

UPC: 400000000756

Carton # 1 of 60

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

**1.60% DISCOUNT FOR TENDER DATE BETWEEN  
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 155.04

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING  
MATERIAL ACCOMPANIES THIS SHIPMENT"

**NINE THOUSAND FIVE HUNDRED THIRTY FOUR  
AND CENTS NINETY SIX ONLY. \*\***

SAY U.S. Dollars :

3,000 PCS

\$ 9,534.96

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

TO : ANTONIO  
ATTN : WING YIP  
FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

<b>APL Logistics</b>		COPY -- NOT NEGOTIABLE <b>CIRCUIT CITY FORWARDERS CARGO RECEIPT</b>		NO: HKG406309
SELLER (PRINCIPAL OR LICENSEE) <b>ANTONIO PRECISE PRODUCTS MANUFACTORY LTD</b>		DATE CARGO RECEIVED <b>24 SEP 2008</b>	COUNTRY OF ORIGIN <b>CHINA</b>	
BUYER (NAME AND ADDRESS) <b>CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN: INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8044868585 FAX: 8043426448</b>		ALSO NOTIFY PARTY <b>CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER</b>		
NOTIFY PARTY (NAME AND ADDRESS) <b>CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN: INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8044868585 FAX: 8043426448</b>		EXPORT CARRIER (VESSEL, VOYAGE) <b>OOCL HAMBURG</b>	PORT OF LOADING <b>HONG KONG, HONG KONG</b>	
		PORT OF DISCHARGE <b>LONG BEACH, CA</b>	FINAL DESTINATION <b>LONG BEACH, CA</b>	
DESCRIPTION OF PACKAGES AND GOODS				
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
			"FREIGHT COLLECT" <b>KGS. 198.000 CBM. 1.922</b>	
*** SEE ATTACHMENT PAGE 2 THRU 2 ***				
SIXTY CTNS ONLY				
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF <b>CIRCUIT CITY</b> DOCS RCVD: 29 SEP 2008 ISSUE DATE: 29 SEP 2008		MISC CHARGES <b>633.90</b>		
1 WE RECEIVED <u>1</u> COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CARRIER. <b>COMMERCIAL INVOICE</b> <b>CERTIFICATE OF ORIGIN</b> <b>PACKING LIST</b> <b>SHIPPING DOCUMENT RECEIPT</b>		TOTAL (HKD) <b>633.90</b>		
COPY COPY COPY COPY		API LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.		
1		ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY API LOGISTICS HONG KONG, LTD. <b>APL LOGISTICS CHINA LTD.</b>		
BY:		AS AGENT		

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:HKG406309

CIRCUIT CITY 60 CTNS NOISE-REDUCING EAR BUDS  
PO#2095096 PO NO.:2095096 MODEL NO.:UEB81BLACK  
CIRCUIT CITY QTY: 3000 PCS  
MODEL(SKU):  
UEB81BLACK  
UNIT COUNT ALSO NOTIFY PARTY:  
PER CARTON 50 PIECES EXPEDITORS INTERNATIONAL  
CARTON#: 1 OF 60 2550 ELLSMERE AVE., SUITE B  
GROSS WEIGHT NORFOLK, VA 23513  
POUNDS A:IRENE BARON  
CARTON DIMENSIONS  
(INCHES):  
LENGTH X  
WIDTH X  
HEIGHT  
MADE IN CHINA

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: SEPTEMBER 29, 2008  
CONTAINER# : OOLU1687624  
SEAL# : OOLM879761  
BILL OF LADING: OOLU78274903  
PLACE OF RECEIPT: YANTIAN, CHINA  
MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	65.00
CONTAINER SECURITY	47.00
DOCUMENT ADMINISTR	150.00
LCL HANDLING CHARG	255.60
PORT SECURITY / OT	6.70
TERMINAL HANDLING	109.60



## Purchase Order Change

### Purchase Order Change Information

Original Purchase Order Number 2095096  
PO Change Date 2008-09-03  
Original Purchase Order Date 2008-06-20  
Vendor Number 070568

### Ship To Party

CCS Distribution Center 0717

### Date Reference

Requested Ship 2008-08-19  
Do Not Ship Before 2008-09-28  
Do Not Ship After 2008-10-02  
Do Not Tender Before 2008-09-28 ✓

### For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean  
Name of City or Port YANTIAN

### Line Item Information

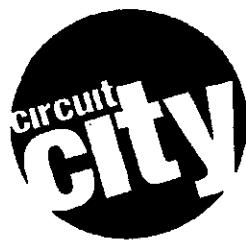
Line #	Model	Price	UOM
1	UEBB1BLACK J043779 EH81-7701		Each
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Date Change	3000	3000
	Delivery Requested Date	Requested Ship	Do Not Ship Before
	2008-10-23	2008-08-19	2008-09-28 ✓

000743

Issued by: *Shay*

Checked by:

Approved by: *WJ*



memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

**Circuit City Seasonal Dating/Terms or Additional Payment Discount Request**

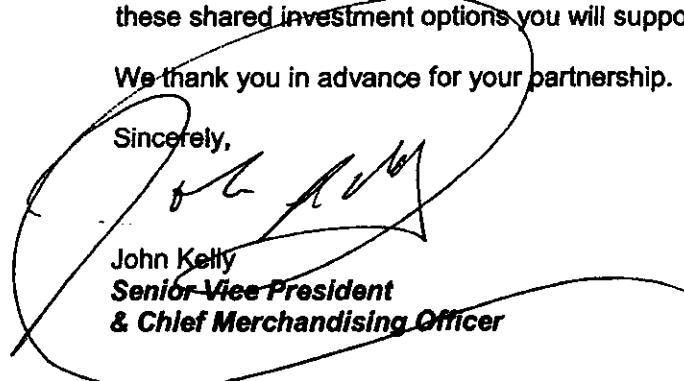
For any purchase orders that are received/tendered between 8/15/08 and 10/15/08, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sinceley,

  
John Kelly  
Senior Vice President  
& Chief Merchandising Officer



## Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

### INVOICE

Sold To :

CIRCUIT CITY STORES, INC.  
9950 MARYLAND DRIVE  
RICHMOND, VA 23233

Invoice No.

**SF05536**

Date : 06-Oct-08

P.O. No. : 2118107

Job Order No. :

ITI 44360-62

Vessel Name & APL SCOTLAND

Voyage/Flight No. V.171-1

On Board Date or 13-Oct-08

Fm Yantian to LONG BEACH, USA

Freight Payable at DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term : FOB YANTIAN

F.g. No.: FG # 62027 ~ 62029

L/C NO.

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
----------------	--------------------------------	----------	-------------------	---------------

Circuit City P.O. # 2118107

UNDER PO# 2118107

1,000 \$ 2.89 \$ 2,890.00

Circuit City Model (SKU) #

UEB24

UEB24

SPORT BUDS

Unit Count per Carton 50 pieces

UPC: 8373108006871

Carton # 1 of 20

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

**ENTERED**

-DO-

Circuit City Model (SKU) #

UEB101ALUM

Carton # 1 of 20

UNDER PO# 2118107

1,000 \$ 5.30 \$ 5,300.00

UEB101ALUM

SOUND-ISOLATING EAR BUDS

UPC: 400000000763

-DO-

Circuit City Model (SKU) #

UEB81BLACK

Carton # 1 of 24

UNDER PO# 2118107

1,200 \$ 2.93 \$ 3,516.00

UEB81BLACK

NOISE-REDUCING EAR BUDS

UPC: 400000000756

**1.60% DISCOUNT FOR TENDER DATE BETWEEN  
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 187.30

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING  
MATERIAL ACCOMPANIES THIS SHIPMENT"

SAY U.S. Dollars : **ELEVEN THOUSAND FIVE HUNDRED EIGHTEEN  
AND CENTS SEVENTY ONLY. \*\***

3,200 PCS

\$ 11,518.70

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

TO : CCITY  
 ATTN : CCITY  
 FROM : MAVIS MENG (FAX# : 86-755-25280754 PHONE# : 86-755-22171134)

 <b>COPY -- NOT NEGOTIABLE</b> <b>PRECISE FORWARDERS CARGO RECEIPT</b>		NO: VAT405984		
<b>SELLER (PRINCIPAL OR LICENSEE)</b> <b>ANTONIO PRECISE PRODUCTS MANUFACTORY LTD</b> <b>RM 1314-1316 13/F BLOCK B YAU TONG IND</b> <b>KOWLOON, HONG KONG</b> <b>ATTN: JONATHAN MENG</b> <b>TEL: 852 2171134 FAX: 852 25280754</b>		<b>DATE CARGO RECEIVED</b> <b>07 OCT 2008</b>	<b>COUNTRY OF ORIGIN</b> <b>CHINA</b>	
<b>NOTIFY PARTY (NAME AND ADDRESS)</b> <b>CIRCUIT CITY STORES, INC</b> <b>ATTN: JOSH PETRIE, 9950 MAYLAND DR.</b> <b>DRI/INTL. LOGISTICS/4TH FLOOR</b> <b>RICHMOND, VA 23233 UNITED STATES</b> <b>T: 8045274000 FAX: 8045274110</b>		<b>ALSO NOTIFY PARTY</b> <b>CIRCUIT CITY STORES, INC</b> <b>DISTRIBUTION CENTER # 717</b> <b>501 SO.CHERYL LANE</b> <b>WALNUT, CA 91789 UNITED STATES</b> <b>ATTN: JUAN LOPEZ OR KRISTINE GREER</b>		
<b>NOTIFY PARTY (NAME AND ADDRESS)</b> <b>CIRCUIT CITY STORES, INC</b> <b>ATTN: JOSH PETRIE, 9950 MAYLAND DR.</b> <b>DRI/INTL. LOGISTICS/4TH FLOOR</b> <b>RICHMOND, VA 23233 UNITED STATES</b> <b>T: 8045274000 FAX: 8045274110</b>		<b>EXPORT CARRIER (Vessel, Voyage)</b> <b>GENOA BRIDGE</b>	<b>43E</b>	
		<b>EXPORT REFERENCE</b>  	<b>PORT OF LOADING</b> <b>YANTIAN, CHINA</b>	
		<b>PORT OF DISCHARGE</b> <b>LONG BEACH, CA</b>	<b>FINAL DESTINATION</b> <b>LONG BEACH, CA</b>	
DESCRIPTION OF PACKAGES AND GOODS				
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
			<b>"FREIGHT COLLECT"</b> <b>KGS. 227.200</b> <b>CMR 2.277</b>	
<b>CIRCUIT CITY</b> <b>P.O.#2118107</b> <b>CIRCUIT CITY</b> <b>MODEL(SKU) #</b> <b>UEB24</b> <b>UNIT COUNT</b> <b>PER CARTON 50 PIECES</b> <b>CARTON# 1 OF 20</b> <b>GROSS WEIGHT POUNDS</b> <b>CARTON DIMENSIONS</b> <b>(INCHES):</b> <b>LENGTH X WIDTH X</b> <b>HEIGHT</b> <b>MADE IN CHINA</b>	<b>20 CTNS</b>	<b>SPORT BUDS</b> <b>PO NO.:2118107</b> <b>MODEL NO.:UEB24</b>		
*** SEE ATTACHMENT PAGE 2 THRU 2 ***				
SIXTY-FOUR CTNS ONLY				
<b>STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF</b> <b>CIRCUIT CITY</b> <b>ISSUE DATE: 20 OCT 2008</b>		<b>MISC CHARGES</b> <b>727.80</b>		
<b>WE RECEIVED <u>1</u> COPY EACH OF THE FOLLOWING DOCUMENTS WHICH FURNISH ORIGINAL COPIES OF WHICH WILL BE DISPATCHED TO THE PARTIES OF EXCHANGE AT THE TIME OF EXCHANGE. THESE DOCUMENTS ARE AS FOLLOWS:</b> <b>COMMERCIAL INVOICE</b> <b>CERTIFICATE OF ORIGIN</b> <b>PACKING LIST</b> <b>SHIPPING DOCUMENT RECEIPT</b>		<b>TOTAL (HKD)</b> <b>727.80</b>  <small>APL LOGISTICS HONG KONG LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXCELLENT GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIDERED AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNER") ARE ADVISED AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THIS RECEIPT, CUSTOMS, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.</small>		
		<b>1</b> <small>ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY                      APL LOGISTICS HONG KONG LTD.</small>		
		<small>BY: _____</small> <small>AS AGENT</small>		

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT405984

CIRCUIT CITY 20 CTNS SOUND-ISOLATING EAR BUDS  
P.O.#2118107 PO NO.:2118107 MODEL NO.:UEB101ALUM

CIRCUIT CITY

MODEL(SKU) #

UEB101ALUM

UNIT COUNT

PER CARTON 50 PIECES

CARTON# 1 OF 20

GROSS WEIGHT POUNDS

CARTON DIMENSIONS

(INCHES):

LENGTH X WIDTH X

HEIGHT

MADE IN CHINA

CIRCUIT CITY 24 CTNS NOISE-REDUCING EAR BUDS  
P.O.#2118107 PO NO.:2118107 MODEL NO.:UEB81BLACK

CIRCUIT CITY

MODEL(SKU) #

UEB81BLACK

UNIT COUNT

PER CARTON 50 PIECES

CARTON# 1 OF 24

GROSS WEIGHT POUNDS

CARTON DIMENSIONS

(INCHES):

LENGTH X WIDTH X

HEIGHT

MADE IN CHINA

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 20, 2008

CONTAINER# : FSCU3174598

SEAL# : KLBAJ61307

BILL OF LADING: KKLW1234567890

PLACE OF RECEIPT: YANTIAN, CHINA

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	73.90
CONTAINER SECURITY	53.40
DOCUMENT ADMINISTR	142.10
LCL HANDLING CHARG	344.40
PORT SECURITY / OT	9.10
TERMINAL HANDLING	104.90

Header Information



Purchase Order Change

Change Type: **Created**

Purchase Order Change Information

Original Purchase Order Number 2118107

PO Change Date 2008-08-18

Original Purchase Order Date 2008-08-07

Vendor Number 070568

Ship To Party

CCS Distribution Center 0717

Date Reference

Requested Ship 2008-09-18

Do Not Ship Before 2008-10-05

Do Not Ship After 2008-10-09

Do Not Tender Before 2008-10-05

For Direct Import Orders Only

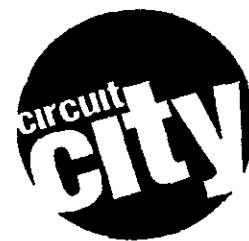
CIRCUIT CITY Containerized Ocean

Name of City or Port YANTIAN

Line Item Information

Line #	Model	Price	UOM
1	UEB24 HH24-1T102 J044360		Each
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Date Change	1000	1000
	Delivery Requested Date	Requested Ship	Do Not Ship Before
	2008-10-30	2008-09-16	2008-10-05
2	UEB101ALUM EH101-1T104 J044361		Each
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Date Change	1000	1000
	Delivery Requested Date	Requested Ship	Do Not Ship Before
	2008-10-30	2008-09-16	2008-10-05
3	UEB81BLACK EH81-1T101 J644362		Each
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Date Change	1200	1200
	Delivery Requested Date	Requested Ship	Do Not Ship Before
	2008-10-30	2008-09-16	2008-10-05

Issued by: *John*  
Checked by: *Sam*



memo

May 29, 2008

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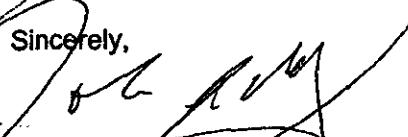
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- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,

  
John Kelly  
**Senior Vice President**  
**& Chief Merchandising Officer**